

Standard Form 1034 Revised October 1987 Department of the Treasury TFM 4-2000 1034-122		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO. <div style="text-align: center;">115</div>	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION ACH-EPA Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711			DATE VOUCHER PREPARED 04/15/2015		SCHEDULE NO. <div style="text-align: center;">PAID BY</div>		
			CONTRACT NUMBER AND DATE 68-S7-03-04 7/31/2003				
			REQUISITION NUMBER AND DATE				
PAYEE'S NAME AND ADDRESS Parametrix, Inc. 1002 15th Street SW Suite 220 Auburn, WA 98001			SITE NUMBER 10DGBD10		DATE INVOICE RECEIVED		
					DISCOUNT TERMS		
					PAYEE'S ACCOUNT NUMBER		
					GOVERNMENT B/L NUMBER		
SHIPPED FROM			TO			WEIGHT	
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>		QUANTITY	
						COST PER AMOUNT	
017 05/05/2005		3/01/15-4/04/15		For Detail, see standard form 1035 Indefinite Delivery/Indefinite Delivery Professional Payment I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract. <div style="text-align: center;">  Janice Walden, Phone 253-501-5155, Email jwalden@parametrix.com </div>		\$2,698.68	
(Use continuation sheet(s) if necessary)				(Payee must NOT use the space below)		TOTAL	
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY		EXCHANGE RATE		DIFFERENCES	
		TITLE		Amount verified, correct for		(Signature or initials)	
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
(Date)		(Authorized Certifying Officer)			(Title)		
ACCOUNTING CLASSIFICATION							
PAID BY	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER		ON (Name of Branch)
	CASH		DATE		PAYEE		
1 When state in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER TITLE	

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

This document contains confidential business information and is entitled to confidential treatment.

B5098113946
RECEIVED BY RTP-FC: Apr 21 2015

SCORPIOS Proof of Payment

VENDOR CODE: 68-S7-0304

TRANS CODE: CD

VOUCHER NO: 115

NAME: PARAMETRIX, INC.

NO CHECK DISB FLAG: C

PROMPT PAY TYPE:

APPROVED BY: PENDLETON, ELIZABETHMAE

DESCRIPTION: CONVERSION

VOUCHER TYPE: C

CHECK TYPE:

D. O. : KC00

AGREEMENT #:

SCHD FISC YR: 2015

SCHD CAT:

SCHD TYPE: C

SCHD NO: AVC150155

VOUCHER DATE: 04/15/2015

VOUCHER AMT: 2,698.68

SCHD DATE: 05/11/2015

HOLDBACK AMT: 0.00

CLOSED DATE: 05/11/2015

CLOSED AMT: 2,698.68

SUBMITTING SFO: 22

OUTSTANDING AMT:

AGENCY HEAD APRVL:

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: 68S70304/07017

DIRECT DISB NUMBER:

FY: 2015

SCHEDULE CAT:

SCHEDULE TYPE: C

SCHEDULE NUMBER: AVC150155

INDICATORS -

TREAS ACT:

POST TREAS ACT:

POST DETAILS:

EXP:

BACKOUT:

-----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER
68-S7-0304	CD	B5098113946		1	10DG	2,698.68	01142328

**CONTRACT SUBMITTAL
EPA R-10 AES (SMALL BUSINESS)
CONTRACT NO. 68-S7-03-04**

TASK ORDER PROGRESS REPORT

Contractor Name: Parametrix
Contract Number: 68-S7-03-04
Task Order Number: 0017

PMX No.: 415-2328-007
Related Invoice No.: 115
Reporting Period: 03/01/2015 through
04/04/2015

Task Order Title: Harbor Island East Waterway, Phase 2 RI/FS Oversight
Task Order Type: Cost Ceiling
Period of Performance: 05/05/2005 to 04/30/2015

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ACTIVITY FOR THE REPORTING PERIOD

For the current reporting period, 99.2 percent, or roughly \$889,045, of the \$896,202 current funding amount for this task order has been expended. Effort expended during the current reporting period was directed toward the Feasibility Study Report (FS) task.

Task 1: Project Planning and Support (PP)

Task 1 (PP) activities performed during the current reporting period included management of the Parametrix team and coordination with EPA TOPO.

Task 12: Feasibility Study Report (FS)

Task 12 (FS) activities are summarized below for the current reporting period.

- Feasibility Study:
 - Revised FS comment set, to include new information. Finalized document transmittal to the PRPs.

SCHEDULE AND COST VARIANCES WITH RECOMMENDED SOLUTIONS

At EPA's request, an estimated cost to complete this task was submitted to EPA on January 20, 2015. EPA consequently provided the additional funding on February 12, 2015.

OTHER PROBLEMS AND RECOMMENDED SOLUTIONS

Nothing to report at this time.

CONTRACTOR INITIATED INNOVATIONS AND COST SAVINGS

Cost saving opportunities generally fell in line with routine efforts documented in previous monthly progress reports, including optimization of staff providing services to EPA under Task Order #017.

Task Order Progress Report (continued)

Contractor Name: Parametrix
Contract Number: 68-S7-03-04
Task Order Number: 0017

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Related Invoice No.: 115
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ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD

- Respond to any requests by EPA TOPO.
- Close out the task order and prepare final invoice.

Current Expenditures		Cumulative Expenditure		% Funding Spent	Current Funding Level	Current Negotiated Amount		Estimate at Completion		Over (Under) Budget		Suspensions Pending
Hours	Dollars	Hours	Dollars			Hours	Dollars	Hours	Dollars	Hours	Dollars	
	2.698.68		889,045.59	99.20%	896,202.00		896,202.00		896,202.00	0.00	0.00	

Report B Task Level Summary**Parametrix, Inc.****68-S7-03-04****Phase 017 - East Waterway Harbor Isl.****Reporting Period: 3/1/2015-4/4/2015****Period of Performance 5/5/2005 to 4/30/2015****Page No. 2****Invoice No. 115**

Task Cat. Code	Task Number	Task Title	Current Expenditures		Cumulative Expenditures		Current Negotiated Amounts	
			Hours	Dollars	Hours	Dollars	Hours	Dollars
PP	01	Project Planning and Support		1,124.45		111,493.84		111,387.08
FI	03	Field Investigation/Data Acquisition				307,848.85		307,848.85
AN	05	Analytical Support and Data Validation						0.00
RA	07	Assessment of Risk				241,050.28		241,050.28
RR	09	Remedial Investigation Report				123,736.05		123,736.06
RS	10	Remedial Alternatives Screening				10,012.66		10,012.66
RE	11	Remedial Alternatives Evaluation						0.00
FS	12	FS Report		1,574.23		94,903.71		99,177.03
PR	13	Post RI/FS Support						0.00
CO	15	Work Assignment/Task Order Closeout						2,990.04
Totals				2,698.68		889,045.59		896,202.00

Report C: Labor Summary - Project Planning and Support**Parametrix, Inc.****68-S7-03-04****Task Order 017 - East Waterway Harbor Isl.****Reporting Period: 3/1/2015-4/4/2015****Period of Performance 5/5/2005 to 4/30/2015****Page No. 3****Invoice No. 115**

Task Cat. Code	Task Number	Task Title	Name of Personnel	Labor Category	Billing Rate	Current Expenditures	
						Hours	Dollars
PP	01	Project Planning and Support		0001 Sr. Technical Consultant			1,124.45

Total Labor**1,124.45**

Report C: Labor Summary - FS Report**Parametrix, Inc.****68-S7-03-04****Task Order 017 - East Waterway Harbor Isl.****Reporting Period: 3/1/2015-4/4/2015****Period of Performance 5/5/2005 to 4/30/2015****Page No. 4****Invoice No. 115**

Task Cat. Code	Task Number	Task Title	Name of Personnel	Labor Category	Billing Rate	Current Expenditures	
						Hours	Dollars
FS	12	FS Report		0001 Sr. Technical Consultant			1,574.23

Total Labor**1,574.23**